

R-2020-3073

INVOICE

Remit to:
LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:
CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040

Customer Name CITY OF COMMERCE		Invoice Number	Invoice Date
Customer Number	511612	202084AL	01-15-20
ARDept/BPRO		Due Date	
SH:CCSE		03-15-20	
Project No	20RE010678	Revenue Source	9317
Amount Due		Amount Enclosed	\$84,982.71

Payment Method: Check Money Order

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
511612	202084AL	01-15-20

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1	ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMMERCE	Special Events (902 OT)	11-28-19	12-01-19			\$78,261.47
2			11-28-19	12-01-19			\$6,721.24
TOTAL INVOICE Charges							\$84,982.71

Other Charges

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 03-15-20	\$84,982.71

Please include your invoice number on all payments. MAKE CHECK PAYABLE
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
 Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
 Los Angeles, CA 90012 (213) 229-3324

Staff: <i>Liz Chawla</i>	Date: <i>2-11-20</i>
Acct #: <i>6255 54050-10342</i>	\$ <i>78,261.47</i>
Acct #: <i>6255 54053</i>	\$ <i>4,721.24</i>
Acct #: <i></i>	\$ <i></i>
Vendor #: <i></i>	PO #: <i></i>
Supv: <i></i>	Dept Head: <i></i>
Finance:	

CITY OF COMMERCE
CLIENT NO. 16015
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:	CITADEL MOONLIGHT MADNESS SHOPPING EVENT					
DATE OF EVENT:	11/28/19-12/01/19					
CONTROL NUMBER:	20RE01 0678					
Deputy, Generalist (DSG)	22	192.00	79.90	15,340.80	1,687.49	\$ 17,028.29
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)	20	202.00	86.99	17,571.98	1,932.92	\$ 19,504.90
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$ -
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)	51	615.00	41.83	25,725.45	2,829.80	\$ 28,555.25
Sergeant (SGT)	9	99.75	105.36	10,509.66	N/A	\$ 10,509.66
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)	3	52.50	126.66	6,649.65	N/A	\$ 6,649.65
Captain			162.05	0.00	N/A	\$ -
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer	6	63.00	39.11	2,463.93	271.03	\$ 2,734.96
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Forensic ID Specialist II			77.62	0.00	N/A	\$ -
Information Systems Analyst I			70.84	0.00	N/A	\$ -
SUB-TOTAL	111	1224.25		78,261.47	6,721.24	\$ 84,982.71
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
TOTAL				78,261.47	6,721.24	\$ 84,982.71

FY 2019-2020

PREPARED BY: VIVIENNE CHEN

95777/EAST LOS ANGELES STATION

9317/398/C018

OK FOR
BILLING
CLEB

COUNTY OF LOS ANGELES

SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

December 26, 2019

OFFICE CORRESPONDENCE



FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMIII
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 20RE010678

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF COMMERCE

PATROL STATION: EAST LOS ANGELES

**EVENT: CITADEL MOONLIGHT MADNESS SHOPPING
EVENT**

DATE(S) OF EVENT: 11/28/2019 - 12/01/2019

MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

2019 DEC 27 AM 11:05

SP-1
SHERIFF'S DEPARTMENT
CITY OF LOS ANGELES

SVE:JL:jl

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL # :	20RE010678
CITY / SPONSOR:	City of Commerce
PATROL STATION:	East Los Angeles Station
EVENT NAME:	Citadel Moonlight Madness Shopping Event
DATE (S) OF EVENT:	November 28- December 1, 2019
LOCATION:	City of Commerce

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT	3	52.5
SERGEANT	9	99.75
BONUS I (B-I)	20	202
DEPUTY SHERIFF (DSG)	22	192
RESERVE DEPUTY (RSV)	51	615
SECURITY OFFICER (SO)	6	63
TOTAL PERSONNEL / HOURS:	111	1,224.25

VEHICLE & #	QUANTITY	MILES
TOTAL VEHICLES/MILES	0	0

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: December 18, 2019
FILE:

FROM: RICK MEJIA, A/CAPTAIN
EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC #20RE010678

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Commerce
EVENT NAME: Citadel Moonlight Madness Shopping Event
EVENT DATE: November 28- December 1, 2019
LOCATION: City of Commerce

<u>Date</u>	<u>Employee Name</u>	<u>Emp#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
12/01/19	Easter, Anthony	475313	LT	ELA	15
11/29/19	Chadwick, Geoffrey	449700	LT	ELA	18.5
11/28/19	Mejia, Richard	283129	LT	ELA	19
					LT Total Hrs
					52.5
<hr/>					
12/01/19	Bernas, Joseph	453064	SGT	ELA	15
11/30/19	Kim, Thomas	506203	SGT	ELA	8
11/30/19	Jimenez, Abel	448422	SGT	ELA	15
11/30/19	Rodriguez, Joseph	453093	SGT	TB	15
11/29/19	Hernandez, Jose	449768	SGT	ELA	9
11/29/19	Jimenez, Abel	448422	SGT	ELA	15
11/29/19	Jimenez, Abel	448422	SGT	ELA	1
11/29/19	Rodriguez, Joseph	453093	SGT	TB	15.75
11/28/19	Hernandez, Jose	449768	SGT	ELA	6
					SGT Total Hrs
					99.75
<hr/>					
12/01/19	Lugo, Michael	550505	B-I	ELA	15
12/01/19	Sanchez, Soraya	460034	B-I	ELA	15
12/01/19	Vaca, David	527498	B-I	OSS	4
12/01/19	Patino, Sergio	487839	B-I	ELA	15

11/30/19	Sanchez, Soraya	460034	B-I	ELA	15
11/30/19	Lynn, Jessica	531722	B-I	ELA	8
11/30/19	Lynn, Jessica	531722	B-I	ELA	8
11/30/19	Parga, Roger	507585	B-I	HTB	15
11/30/19	Patino, Sergio	487839	B-I	ELA	15
11/29/19	Lynn, Jessica	531722	B-I	ELA	1
11/29/19	Sanchez, Soraya	460034	B-I	ELA	12
11/29/19	Lynn, Jessica	531722	B-I	ELA	8
11/29/19	Lynn, Jessica	531722	B-I	ELA	8
11/29/19	Lugo, Michael	550505	B-I	ELA	8
11/29/19	Gonzalez, Fernando	475324	B-I	ELA	6
11/29/19	Lugo, Michael	550505	B-I	ELA	8
11/29/19	Vaca, David	527498	B-I	ELA	9
11/29/19	Vaca, David	527498	B-I	ELA	8
11/28/19	Kim, Woodrow	531014	B-I	ELA	12
11/28/19	Patino, Sergio	487839	B-I	ELA	12
				B-I Total Hrs	202
					/
12/01/19	Cuevas, Jose	529460	DSG	ELA	8
11/30/19	Arreola, Hector	531269	DSG	ELA	8
11/30/19	Barrios, Christopher	534555	DSG	ELA	8
11/30/19	Cuevas, Jose	529460	DSG	ELA	15
11/30/19	Lares, Jonathan	629206	DSG	ELA	15
11/30/19	Palombi, Joana	546543	DSG	ELA	8
11/30/19	Palombi, Joana	546543	DSG	ELA	8
11/30/19	Olivares, Bobby	604231	DSG	CSB	8
11/29/19	Barrios, Christopher	534555	DSG	ELA	1
11/29/19	Barrios, Christopher	534555	DSG	ELA	8
11/29/19	Arreola, Hector	531269	DSG	ELA	1
11/29/19	Arreola, Hector	531269	DSG	ELA	8
11/29/19	Franco, Paul	621510	DSG	ELA	8
11/29/19	Capra, Anthony	625446	DSG	ELA	8
11/29/19	Vasquez, Rene	274557	DSG	ELA	8
11/29/19	Martinez, Rigoberto	616135	DSG	ELA	8
11/29/19	Palombi, Joana	546543	DSG	ELA	8
11/29/19	Palombi, Joana	546543	DSG	ELA	8
11/28/19	Barrios, Christopher	534555	DSG	ELA	12
11/28/19	Cuevas, Jose	529460	DSG	ELA	12
11/28/19	Parra, Daniel	517831	DSG	ELA	12
11/28/19	Arreola, Hector	531269	DSG	ELA	12
				DSG Total Hrs	192

12/01/19	Fullner, Karen	406773	RSV	RFD	8
12/01/19	Bodell, Jon	176313	RSV	ALD	8
12/01/19	Salatian, Varoujean	539680	RSV	ALD	8
12/01/19	Chung, David	513937	RSV	ALD	8
12/01/19	Feldman, Michael	176520	RSV	TSB	8
12/01/19	Iketani, Debra	044136	RSV	SDM	8
12/01/19	Dion, William	493188	RSV	RDF	8
12/01/19	Nguyen, Dung	613100	RSV	WAL	8
12/01/19	Salami, Muhammad	475577	RSV	SDM	8
12/01/19	Skokos, Dino	275819	RSV	IDT	8
12/01/19	Skokos, Kimberly	545547	RSV	IDT	8
12/01/19	Ort, Donald	177908	RSV	PLM	8
12/01/19	Arnone, Edward	513932	RSV	PLM	8
12/01/19	Sabbagh, Aharon	548842	RSV	EOB	8
12/01/19	Giraco, Peter	607820	RSV	WHD	8
11/30/19	Arnone, Edward	513932	RSV	PLM	15
11/30/19	Dreyer, Jeffrey	493189	RSV	SDM	15
11/30/19	Digregorio, David	438935	RSV	WHD	15
11/30/19	Giraco, Peter	607820	RSV	WHD	15
11/30/19	Nguyen, Dung	613100	RSV	WAL	8
11/30/19	Ort, Donald	177908	RSV	PLM	15
11/30/19	Sabbagh, Aharon	548842	RSV	EOB	8
11/30/19	Salami, Muhammad	475577	RSV	SDM	15
11/30/19	Skokos, Dino	275819	RSV	IDT	15
11/30/19	Skokos, Kimberly	545547	RSV	IDT	15
11/30/19	Wong, Frank	177458	RSV	PRV	8
11/30/19	Salatian, Varoujean	539680	RSV	ALD	15
11/30/19	Fullner, Karen	406773	RSV	RFD	15
11/30/19	Chung, David	513937	RSV	ALD	15
11/29/19	Iketani, Debra	044136	RSV	SDM	16
11/29/19	Salami, Muhammad	475577	RSV	SDM	16
11/29/19	Dion, William	493188	RSV	RFD	14
11/29/19	Giraco, Peter	607820	RSV	WHD	8
11/29/19	Sabbagh, Aharon	548842	RSV	EOB	15
11/29/19	Bodell, Jon	176313	RSV	ALD	16
11/29/19	Chung, David	513937	RSV	ALD	15
11/29/19	Salatian, Varoujean	539680	RSV	ALD	16
11/29/19	Oyama, James	177720	RSV	ALD	15
11/29/19	Ort, Donald	177908	RSV	PLM	16
11/29/19	Arnone, Edward	513932	RSV	PLM	16

11/29/19	Skokos, Kimberly	545547	RSV	IDT	8
11/29/19	Korossy, Sandor	543441	RSV	MLB/LH	16
11/29/19	Stein, Craig	613098	RSV	MLB/LH	16
11/29/19	Stefanek, Albert	415641	RSV	SDM	15
11/29/19	Digregorio, David	438935	RSV	WHD	16
11/28/19	Nguyen, Dung	613100	RSV	WAL	12
11/28/19	Sabbagh, Aharon	548842	RSV	EOB	12
11/28/19	Skokos, Kimberly	545547	RSV	IDT	12
11/28/19	Chung, David	513937	RSV	ALD	12
11/28/19	Wong, Frank	177458	RSV	PRV	12
11/28/19	Martinez, Jorge	451024	RSV	PRV	12
				RSV Total Hrs	615
12/01/19	Prado, David	545628	SO	ELA	8
11/30/19	Prado, David	545628	SO	ELA	15
11/29/19	Prado, David	545628	SO	ELA	8
11/29/19	Damian Campos, Luis	640617	SO	ELA	12
11/28/19	Prado, David	545628	SO	ELA	12
11/28/19	Damian Campos, Luis	640617	SO	ELA	8
				SO Total Hrs	63
				Grand Total Hrs	1,224.25

<u>Vehicle</u>	<u>Make / Model</u>	<u>Miles</u>
None	None	0

I have reviewed the requested and found that it conforms to the guidelines established under Central Patrol Division 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call Lieutenant Richard Mejia at (323) 981-5002 or Lupita Quiroz at (323) 981-5968.

Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (2)	---